

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2012-13 - Budget Release Order for Rs. 1,70,53,000/- to EMPLOYMENT AND TRAINING, HOD Orders - Issued.

FINANCE (Expr. Exp. WDCW, LET & F and Housing) DEPARTMENT

G.O.Rt.No.: 4752

Dated: 27-12-2012

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.85, Finance (BG.I) Department, dt.31-03-2012
3. G.O.Ms.No.94, Finance (BG.I) Department, dt.02-04-2012
4. G.O.Rt.No. 2085, Fin(ExprLET&F) dept. dt.26-04-2012
5. G.O.Rt.No. 2087 Fin(Expr.LET&F) dept. dt.26-04-2012
6. G.O.Rt.No. 2952, Fin(Expr.LET&F) dept. dt.04-07-2012
7. G.O.Rt.No. 2956, Fin(Expr.LET&F) dept. dt.04-07-2012
8. Govt.Memo.No3320/A1/776/A1/BG.I/2012-1 dt.03-10-2012
9. LET&F dept.U.O.No.8753/Emp.A3/2012 dt.19-12-2012

ORDER:

In pursuance of the orders issued in references read above, the Commissioner/Director EMPLOYMENT AND TRAINING, HOD is hereby issued a Budget Release Order for an amount of Rs.1,70,53,000/-(Rupees One Crore Seventy Lakhs Fifty Three Thousands) Plan from the BE provision 2012-13 towards 3rd installment under the following schemes.

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 12-13	Additional Amounts Sanctioned	Amounts Reappro- -priated	Total Provision in BE 12-13	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Headquarters Office Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned dDO Remarks:									
1	2230-03-001-11-01-130-131	V	3,00	..	..	3,00	1,50	75	75
Scheme Name: Headquarters Office Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
2	2230-03-001-11-01-130-132	V	12,50	..	..	12,50	6,24	3,12	3,14
3	2230-03-001-11-01-130-133	V	2,00	..	..	2,00	1,00	50	50
4	2230-03-001-11-01-240-000	V	4,00	..	..	4,00	2,00	1,00	1,00
Scheme Name: Industrial Training Institutes Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
5	2230-03-101-11-04-110-111	V	6,00	..	..	6,00	3,00	1,50	1,50
6	2230-03-101-11-04-130-131	V	6,00	..	..	6,00	3,00	1,50	1,50
7	2230-03-101-11-04-130-132	V	8,00	..	..	8,00	4,00	2,00	2,00
8	2230-03-101-11-04-130-133	V	20,00	..	..	20,00	10,00	5,00	5,00
9	2230-03-101-11-04-140-000	V	35,00	..	..	35,00	17,50	8,75	8,75
10	2230-03-101-11-04-210-211	V	16,00	..	..	16,00	8,00	4,00	4,00
11	2230-03-101-11-04-300-000	V	5,24,24	..	..	5,24,24	2,62,12	1,31,06	1,31,06
12	2230-03-101-11-04-520-521	V	32,00	..	..	32,00	16,00	8,00	8,00
13	2230-03-789-11-04-110-111	V	40	..	..	40	20	10	10
14	2230-03-789-11-04-130-131	V	40	..	..	40	20	10	10
15	2230-03-789-11-04-130-132	V	60	..	..	60	30	15	15
16	2230-03-789-11-04-130-133	V	1,60	..	..	1,60	80	40	40
17	2230-03-789-11-04-230-000	V	10,00	..	..	10,00	5,00	2,50	2,50
18	2230-03-796-11-04-130-131	V	40	..	..	40	20	10	10
Total			6,82,14	..	..	6,82,14	3,41,06	1,70,53	1,70,55

The (**LABOUR AND EMPLOYMENT, SECRETARIAT DEPARTMENT**), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department,

dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. D. Sambasiva Rao
Principal Secretary to Government (FP)

To
LABOUR AND EMPLOYMENT, SECRETARIAT DEPARTMENT
EMPLOYMENT AND TRAINING, HOD
The Director of Treasuries & Accounts,A.P.Hyd.
The Director Works and Accounts
The Pay & Accounts Officer, Hyd
The Accountant General A.P.Hyd
The Reins(Budget Computers)
The Fin (BG.IV)Dept

// FORWARDED BY ORDER //

SECTION OFFICER.